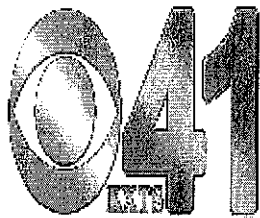


CASH STATEMENT

KXTS-TV
P.O. Box 4929
Victoria, TX 77903
Main: (361)575-2500
Billing: (361)575-2500

www.crossroadstoday.com

Station	Billing Type	Statement Date	Statement Period
KXTS	Cash	11/01/16	09/26/16 - 11/01/16

Billing Address:

Smart Media Group
 Attention: Accounts Payable
 1427 Leslie Ave., Suite 102
 Alexandria, VA 22301

Agency Summary:

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$238.00	+	(\$476.00)	= (\$238.00)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
(\$238.00)	\$0.00	\$0.00		\$0.00		\$0.00	

Advertiser Summaries:

O'Conner for Victoria County Sheril

		Previous Balance		New Invoices	New Payments		New Balance
		\$0.00	+	\$238.00	+	(\$476.00)	= (\$238.00)
<u>Current</u>	<u>30</u>	<u>60</u>		<u>90</u>		<u>120+</u>	
(\$238.00)	\$0.00	\$0.00		\$0.00		\$0.00	

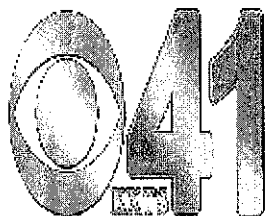
Station	Invoice #	Date	Invoice Amount	Transaction Type	Transaction Number	Transaction Amount	Invoice Balance
KXTS	43396-1	10/30/16	\$148.75				\$0.00
		10/26/16		Cash/Check Paym	3776	(\$148.75)	
KXTS	43396-2	10/31/16	\$89.25				\$0.00
		10/26/16		Cash/Check Paym	3776	(\$89.25)	

Unapplied Transactions

Station	Order #	Date	Transaction Type	Transaction Number	Transaction Amount
KXTS	43398	10/26/16	Cash/Check Paym	3779	(\$238.00)

Payment Terms 30 Days

INVOICE



KXTS-TV
3808 North Navarro Street
Victoria, TX 77901
Main: (361)575-2500
Billing: (361)575-2500

www.crossroadstoday.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave., Suite 102
Alexandria, VA 22301

Send Payment To:

KXTS-TV
P.O. Box 4929
Victoria, TX 77903

Invoice #	Invoice Date	Invoice Month	Invoice Period
43396-1	10/30/16	October 2016	09/26/16 - 10/30/16

Station	Account Executive	Sales Office	Sales Region
KXTS	KATZ - Washington	KATZ - Washing	National

Advertiser	Product	Estimate Number
O'Conner for Victoria Coun	order	C25C31

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	43396	25339905

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

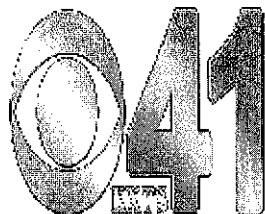
IDB #	Advertiser Code	Product Code
	TMIC	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/16	10/30/16	CBS Sunday Morning	8am-930am	-----S	:30	2	\$60.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----S 2 \$60.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXTS Su 10/30/16 8:38 AM CBS Sunday Morning 8am-930am :30 TOTV1020H \$60.00 NM 2 KXTS Su 10/30/16 8:56 AM CBS Sunday Morning 8am-930am :30 TOTV1020H \$60.00 NM									
2	10/29/16	10/29/16	CBS Evening News Satur	530pm-6pm	-----S-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----S- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KXTS Sa 10/29/16 CBS Evening News Saturday 530pm-6pm :00 \$40.00 NM See MG 3.3,3.4,3.5,3.6 2 KXTS Sa 10/29/16 CBS Evening News Saturday 530pm-6pm :00 \$40.00 NM See MG 3.3,3.4,3.5,3.6									
3	10/29/16	10/29/16	CBS Evening News Satur	530pm-6pm	-----S-	:30	2	\$40.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/24/16 10/30/16 -----S- 2 \$40.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 KXTS F 10/28/16 5:59 PM CBS Evening News 5:30pm-6:00pm :30 TOTV1020H \$55.00 NM MG for 3.2,2.2,2.1,3.1 1 KXTS Sa 10/29/16 CBS Evening News Saturday 530pm-6pm :00 \$40.00 NM See MG 3.3,3.4,3.5,3.6 2 KXTS Sa 10/29/16 CBS Evening News Saturday 530pm-6pm :00 \$40.00 NM See MG 3.3,3.4,3.5,3.6									

Total Spots 3 Gross Total \$175.00

Payment Terms 30 Days

INVOICE

Send Payment To:

KXTS-TV
P.O. Box 4929
Victoria, TX 77903

www.crossroadstoday.com

<u>Invoice #</u>	<u>Invoice Date</u>	<u>Invoice Month</u>	<u>Invoice Period</u>
43396-1	10/30/16	October 2016	09/26/16 - 10/30/16

<u>Advertiser</u>	<u>Product</u>	<u>Estimate Number</u>
O'Conner for Victoria Coun	order	C25C31

Agency Commission **\$26.25**

Net Amount Due **\$148.75**

PAID

INVOICE



KXTS-TV
3808 North Navarro Street
Victoria, TX 77901
Main: (361)575-2500
Billing: (361)575-2500

www.crossroadstoday.com

Billing Address:

Smart Media Group
Attention: Accounts Payable
1427 Leslie Ave., Suite 102
Alexandria, VA 22301

Send Payment To:

KXTS-TV
P.O. Box 4929
Victoria, TX 77903

Invoice #	Invoice Date	Invoice Month	Invoice Period
43396-2	10/31/16	November 2016	10/31/16 - 10/31/16

Station	Account Executive	Sales Office	Sales Region
KXTS	KATZ - Washington	KATZ - Washing	National

Advertiser	Product	Estimate Number
O'Conner for Victoria Coun	order	C25C31

Flight Dates	Order #	Alt Order #
10/25/16 - 10/31/16	43396	25339905

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

IDB #	Advertiser Code	Product Code
	TMIC	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																													
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Total Spots 3 Gross Total \$105.00

Payment Terms 30 Days

Agency Commission \$15.75

Net Amount Due \$89.25

PAID